



BIDS AND AWARDS COMMITTEE (BAC) 1

PROJECT DETAILS

Invitation to Bid Number	SV23-02-006CORa
Title	Supply and Delivery of Various Cleaning Materials for Motor Vehicles
Mode of Procurement	Negotiated Procurement (Small Value)
End User	Transportation Services Department
Approved Budget for the Contract (ABC)	One Hundred Eighty-Nine Thousand Nine Hundred Thirty-Three Pesos and 42/100 (PhP189,933.42)
Date of APP Approval	January 5, 2023
Budget Authorization Number	22110904

**RESOLUTION DECLARING FAILURE OF THE NEGOTIATED PROCUREMENT
(SMALL VALUE)**

WHEREAS, the Bids and Awards Committee (BAC) 1 has been tasked to handle the procurement of the Philippine Amusement and Gaming Corporation (PAGCOR), with the project details presented above;

WHEREAS, the Procurement Processing Request (PPR), approved Annual Procurement Plan (APP) for CY 2022, quotations as basis of costing and other pertinent documents were received on October 26, 2022, by then Procurement Department (PD), performing the functions as the BAC Secretariat;

WHEREAS, during the First (1st) conduct of the Negotiated Procurement (Small Value) of the project, the BAC 1 resolved to declare its failure pursuant to Section 35.1(a) of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act (R.A.) 9184, since no quotation was received, and likewise recommended the re-conduct thereof;

WHEREAS, on January 31, 2023, the Special Assistant to the President and Chief Operating Officer, duly delegated by the Board of Directors (BoD) as the Head of Procuring Entity (HoPE) of PAGCOR, approved the re-conduct of the project after the conduct of mandatory review and evaluation of the terms, conditions and specifications in the RFQ, including its cost estimates, pursuant to Section 35.2 of the same IRR of RA 9184;

WHEREAS, on February 06, 2023, the Procurement Processing Department (PPD) received the Confirmation of Budget for CY 2023 for the above-mentioned project;

WHEREAS, in the Pre-Procurement Conference held on February 8, 2023, the BAC 1, together with the representatives of TSD, reviewed and evaluated all the documents presented, including the technical specifications integrated in the Request for Quotation (RFQ);

WHEREAS, in the same meeting, the BAC 1 resolved to proceed with the finalization and posting of the RFQ using the amount of One Hundred Eighty-Nine Thousand Nine Hundred Thirty-Three Pesos and 42/100 (PhP189,933.42), VAT Exclusive, Zero-Rated Transaction, as the ABC to be posted;

WHEREAS, the RFQ was posted in a conspicuous place within the premises of PAGCOR Corporate Annex Office, Carmen Bldg., UN Avenue cor. Maria Orosa Sts., Ermita Manila, from March 7 to 14, 2023, and was also sent through email to prospective bidders from the list of PAGCOR's Registry of Suppliers;

WHEREAS, on the deadline for the Submission and Receipt of Sealed Quotation last March 14, 2023, no quotation was received for the said project;

WHEREAS, during the Deliberation Meeting held on March 15, 2023, the BAC 1 declared the failure of the project and advised the BAC Secretariat to return the PPR to the end-user for appropriate action.

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee (BAC) 1 hereby **RESOLVE**, as it is hereby **RESOLVED**, to declare the Failure of the Negotiated Procurement (Small Value) for the **Supply and Delivery of Various Cleaning Materials for Motor Vehicles** under **ITB No. SV23-03-006CORa** pursuant to Section 35.1(a) of the 2016 Revised IRR of RA 9184, since no quotation was received.

RESOLVED, at the Corporate Lounge, 6th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila, this 15th day of March 2023.

NOT PRESENT

RODERICK R. CONSOLACION
BAC 1 Chairperson

RODRIGO D. SILVERIO JR.
Vice-Chairperson, ACD

ALIAH M. COMAGUL
Member, LG

NOT PRESENT

CARLOS C. CANLAS
Member, TD

LUIS ANTONINO JOSE MARIA V. DELA CONCEPCION
Member, SD

EMMANUEL D. PACABIS
Member, SSD

ANTHONY A. PARIS
Alternate BAC Member, BD

JOEL R. SIANGHIO
Alternate Provisional Member,
End-user, TSD

RBD / angel